

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CA, F&CS (CS-III) Dept - Budget Estimates 2014-15 - Release of Budget Release Order (BRO) for an amount of Rs.20,54,77,000/- to clear the dues payable to PSU Oil Companies - Administrative Sanction - Orders - Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.III) DEPARTMENT

G.O.Rt.No. 57

DATED:17 -05-2014.
Read the following:-

- 1 From the Commissioner of Civil Supplies, A.P., Hyderabad, File C.No.E.1/5209/2011, dated 26/04/2014.
2. G.O.Rt.No.1728, Finance (Expr.AHFFCS&E) Department, dated 16/05/2014.

ORDER:-

In the reference 1st read above, the Commissioner of Civil Supplies, A.P., Hyderabad, has requested the Government to provide an additional amount of Rs.60,54,76,999/- to clear the dues payable to PSU Oil Companies .

2. In the reference 2nd read above, the Government i.e., Finance (Expr.AHFFCS&E) Department have issued a Budget Release Order (BRO) for an amount of Rs.20,54,77,000/- (Rupees twenty crores Fifty Four lakhs Seventy Seven thousand only) Plan as additional funds, in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds in final Budget Estimates 2014-15 to clear the dues payable to PSU Oil Companies:

(Rupees in Thousands)									
Sl. No.	Head of Account	Charged / Voted	Provision in B.E. April & May, 2014	Additional amounts sanctioned	Amounts Re-appropriated	Total provision in B.E. April & May, 2014	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: Distribution of LPG Connection to women in rural areas / Municipal areas Procedure of Drawal of funds: Adjustment to PD Account Drawing Officer: concerned DDO Remarks:									
—	3456-00-103-11-07-330-000	V	1,22,66	20,54,77	...	21,77,43	--	20,54,77	1,22,66
Total			1,22,66	20,54,77	...	21,77,43	--	20,54,77	1,22,66

3. In pursuance of the BRO issued by the Finance (Expr.AHFFCS&E) Department, vide reference 2nd read above, Government hereby accord administrative sanction for releasing an amount of Rs.20,54,77,000/- (Rupees twenty crores Fifty Four lakhs Seventy Seven thousand only) to the Commissioner of Civil Supplies, A.P., Hyderabad to clear the dues payable to PSU Oil Companies.

4. The Commissioner of Civil Supplies, A.P. Hyderabad, is hereby authorized to prefer a bill to the Deputy Director, District Treasury Officer (Urban), A.P, Hyderabad, for an amount of Rs.20,54,77,000/- (Rupees twenty crores Fifty Four lakhs Seventy Seven thousand only) as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dated 25/11/2006.

5. This order issues with the concurrence of Finance (Expr.AHFFCS&E) Department vide their U.O.No.11048/90/A2/Expr.AHFFCS&E/2014, dated 16/05/2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
EX-OFFICIO SECRETARY TO GOVERNMENT

To
The Commissioner of Civil Supplies, AP, Hyderabad
The Pay and Accounts Officer, A.P., Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad
The Manager, State Bank of Hyderabad, Gunfoundry, Hyderabad
The Deputy Director, Office of the District Treasury Officer (Urban), A.P., Hyderabad
Copy to:-
The Finance (Expr.AHFFCS&E) Department, for information
The Accounts Officer (CS, O/ o the Commissioner of Civil Supplies, A.P., Hyderabad, for information
SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER